

BILL NO. S-75-06-25.

SPECIAL ORDINANCE NO. S-134-75.

AN ORDINANCE approving a contract with WESTINGHOUSE
ELECTRIC SUPPLY for proposed purchase of lighting
fixtures for front of Fine Arts Building

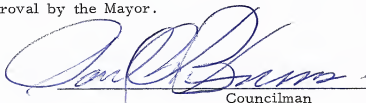
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated May 22, 1975, between the City
of Fort Wayne, by and through its Mayor and the Board of Public Works and
WESTINGHOUSE ELECTRIC SUPPLY, for:

| | | |
|---|---|-----------------|
| 3 | 4 globe 360 degree lighting | \$2,940.00 |
| 4 | Smoked amber acrylic globe on 5" re-enforced anodized pole | <u>1,364.00</u> |
| | | \$4,304.00 |

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO. 6796
which is by reference incorporated herein, made a part hereof and is hereby in
all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City of Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 6-24-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~OST~~) by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT |
|-------------|-----------|-----------|-----------|-----------|-----------|
| TOTAL VOTES | <u>8</u> | <u> </u> | <u> </u> | <u>1</u> | <u> </u> |
| BURNS | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| HINGA | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| KRAUS | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| MOSES | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| NUCKOLS | <u> </u> | <u> </u> | <u> </u> | <u>✓</u> | <u> </u> |
| SCHMIDT, D. | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| SCHMIDT, V. | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| STIER | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| TALARICO | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |

DATE: 7-8-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution, No. S-1347) on the 8th day of July, 1975.

ATTEST:

(SEAL)

Charles W. Westerman

CITY CLERK

M. G. Honick Chief Deputy

James Stier

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of July, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 9th day of July, 1975, at the hour of 2:30 o'clock P. M., E.S.T.

James Stier
MAYOR

Bill No. S-75-06-35

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with WESTINGHOUSE ELECTRIC SUPPLY for proposed purchase
of lighting fixtures for front of Fine Arts Building

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance YES PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

Concurred

MADE A MATTER OF RECORD

DATE 7-8-75 CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL

PURCHASE ORDER NO.

6796

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE May 22, 1975

Westinghouse Elect. Supply
125 E. Murray St.
Ft. Wayne, Indiana
Attn: Bill Strain

MAIL ALL INVOICES TO -
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

SHIP TO -

Street Lighting Engr.
1701 S. Lafayette St.
Ft. Wayne, Indiana

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.G. NO. | UNIT PRICE | TOTAL |
|-------------------|------------------|---|-------------------|------------|---------|
| | | | 154.01 | | |
| 3 | | 4-globe 360° lighting-GE0 24-3001-10.0-3-4-way modified per #4G 0125501 | | 960.00/ea | 2940.00 |
| 4 | | 360-24-3001-10.0S 24" smoked amber acrylic globe on 5" re-enforced anodized pole to match #4G 0125501 complete w/o anchor bolts | | 341.00/ea | 1364.00 |
| | | | | | 4304.00 |
| | | Subject to Councilmanic Approval. Confirming <u> </u> <u> </u> Net-50 | | | |
| | | ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice. | | | |
| | | 68/16 #39 | | | |

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance #37822-75-06-35DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Ordinance covering the proposed purchase of lighting fixtures for lighting project in front of Fine Arts Building, Purchase Order 6792 to Westinghouse Electric Supply.EFFECT OF PASSAGE: To enable Street Lighting Department to complete installation of lighting.EFFECT OF NON-PASSAGE: Unable to complete lighting installation.MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities of \$4,304.00.

ASSIGNED TO COMMITTEE (J.N.): _____

City Utilities